

ORIGINAL

BEFORE THE ARIZONA CORPORATION COM



0000088793

Mike Gleason  
Chairman  
William A. Mundell  
Commissioner  
Jeff Hatch-Miller  
Commissioner  
Kristin K. Mayes  
Commissioner  
Gary Pierce  
Commissioner

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AZ CORP COMMISSION  
DOCKET CONTROL

STAFF of the Utilities division  
Complainant  
Vs  
CIENEGA WATER CO., INC.  
Respondent

DOCKET # W-02034A-08-0008

NOTICE OF FILING

STAFF of CIENEGA WATER CO., INC. , said respondent, hereby files  
their direct testimony of tricia walker, Corporate Accountant in the above  
reference matter.

RESPECTFULLY SUBMITTED this 17 day of Sept 2008

Eleanor Stephan  
President  
Cienega water Co. Inc.  
P O Box 3518  
Parker, AZ 85344

The original and thirteen [13] copies  
Of the forgoing were filed this  
17th day of September 2008

Docket Control  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, AZ 85007

Arizona Corporation Commission  
DOCKETED

SEP 19 2008

DOCKETED BY

Foregoing mailed on 17th day of September 2008 to the above noted address

BEFORE THE ARIZONA CORPORATION COMMISSION

Mike Gleason  
Chairman  
William A. Mundell  
Commissioner  
Jeff Hatch-Miller  
Commissioner  
Kristin K. Mayes  
Commissioner  
Gary Pierce  
Commissioner

STAFF of the Utilities division  
Complainant  
Vs  
CIENEGA WATER CO., INC.  
Respondent

DOCKET # W-02034A-08-0008

NOTICE OF FILING RESPONSE

DIRECT

TESTIMONY

OF

TRICIA WALKER  
CORPORATE ACCOUNTANT

CIENEGA WATER COMPANY, INC.  
P O BOX 3518  
PARKER, AZ 85344

September 17, 2008

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## **EXHIBITS**

- #1 AOC filed on June 12, 2008 [does not include operating manual]
- #2 Letter from ADEQ showing what is still needed to process to completion the AOC.
- #3 copy of the original sub-division plan
- #4 1965 Certificate of Approval from AZ State dept. of Health
- #5 Letter dtd 06-23-70 from AZ State dept. of Health about children under 15 years of age
- #6 Letter dtd 02-28-94 from AQ about the fact that we have been granted a fluoride exceedance
- #7 Draft of the front page of the AOC that was going to be filed but we ran out of funds
- #8 letter received from ADEQ dtd 12-17-02 that if each project was under 50,000 dollars we were exempt from the design review & the AOC
- #9 Drinking Water Compliance stating that we had no deficiencies dtd 12-02-00
- #10 Then again in 2007 we were not in compliance

## **DEFINITIONS**

**ACC** ..... Arizona Corporation Commission  
**ADEQ** ..... Arizona dept. of Environmental Quality  
**ATC** ..... Approval to Construct  
**AOC** ..... Approval of Construction

INTRODUCTION

**Q. Please state your name and business address.**

A. My name is tricia walker, the business address is P O Box 3518 Parker,  
AZ 85344

**Q. By whom are you employed and in what capacity?**

A. I am employed as an outside Corporate Account by Cienega water Co.,  
Inc. and have held said position since early 1991.

**Q. Please describe your education and work experience.**

A. Please see the attached resume summation for this information.

**Q. What is the purpose of your testimony in this proceeding?**

A. The purpose of my testimony is to provide pertinent information  
concerning Cienega Water Co., Inc. and their response to the  
complainants filed against it.

**Q. How is your testimony organized?**

A. This introduction is followed by a narrative about the company and  
then our response to count one and count two on said complaint.

# Summary Resume

## PERSONAL DATA

tricia walker .... aka Patricia Diane Walker  
10923 Captain Lane mailing....10103 Marina Loop  
Parker, AZ. 85344

Single w/2 grown children (39 & 35)

My son lives here in Parker my daughter does not

3 grandchildren living in Indiana, California and here in Parker

I also am mom & grams to many of the kids here in town actually I have lost count.

I am 65% permanently disabled [use a power chair to motivate], and a member of the Sandwich Generation [I am a single baby boomer, I lived with my mom from August 1997 till July of this year, I have cared for her since my father passed in 1987 also I still give her home care, however I cannot do the physical stuff and have had to hire assistance so my grandson-son and I now live at a different location just minutes away, we just out grew mom's home [[my mom has been invalid since she was age 3 and required personal assistance]] I am raising my emotionally and physically disabled grandson - son .. Joshua Paul Shore-Saxton ... who is now 14 plus [I have had him since he was 4 ½ mo's old & as of July 2001 he is legally mine by adoption] and in-between I run a small accounting business and specialize in forensic accounting. I have lived in the Parker Area since early 1975. I was a single parent and a parent in crisis during the 80's and 90's due to my children's drug and alcohol problems, but like all of the bumps in my life I got thru it and always look forward.

## EDUCATION

*Private School* - kindergarten thru 6<sup>th</sup> grade - grade avg (I don't remember)

*Bell High School* - 7<sup>th</sup> thru 12<sup>th</sup> grade grad 6/64, grade avg. 3.6 accounting major

*U.C.L.A.* - Night class in Tax & Corp. Acct'g 1964 & 1965(monitored only) no funds for tuition

*East L.A. College* - General Accounting Major 1965 & 1966 (monitored only) no funds for tuition

*Mt San Antonio College* -

Night Classes in Advanced Accounting and Financial Analyzation 1975 & 1976

## QUALIFICATIONS / EXPERIENCE & KNOWLEDGE

I have over 45 years of accounting experience, including budgets, financial statements and analytical as well as yearly audits and IRS tax returns. (Personal & Corporate) I have over 40 years experience in the use of and designing of computer programs as well as maintenance of computers. (software and hardware) I have experience in all phases of accounting, a multitude of different profit and non-profit types of business, government contracts, grants, filing for grants as well as budgeting and administering said grants. I have experience in setting up companies and corporations. also have experience in office management, customer relations, collections, federal alcohol regulations, scales, sales and even receptionist PBX work. I am also versed in Public Utilities and have been the Corporate Accountant for a local water co. since 1991. I also do parliamentary work for several of my clients as well as several non-profit organizations in town.

Due to an injury sustained on 3/13/92 I was rendered partially disabled I went to full self-employed

status, I have had my small business ever since I was a teenager but until my injury I also held down a regular job. (types of business's I have handled: fuel & lubricants, engineering, construction, air conditioning, retail sales [jewelry-clothing-liquor-farming-restaurants-real estate-rentals-mini markets], utilities i.e. water co., non-profit organization such as churches, etc. I have also filed for and received SBA loans and Government Grants)

### Community involvement:

I am a member of GFWC-AZ Washington Women's Club, Inc., and the GFWC-AZ Parker Woman's Civic Club, Inc. over 24 years of volunteer work. I am past president of our local club. Also was just installed as GFWC-AZ Southwestern district President 2008-2010. I have also chair'd the potpourri for over 18 years this is the main fund raiser for Parker Woman's Civic Club. I am a member of BPO Does in Parker and also the La Paz Regional Hospital Auxiliary. The main interest of all of these organizations is to promote the betterment of our communities, the people living in those communities. *i.e. scholarships, books for the libraries, woman's & children's rights, helping those who can't help themselves, etc. etc. etc. etc.*

### Interests

I LOVE MY LORD MOST OF ALL and I try every day to give him the glory, I also enjoy working with people, singing, cooking, working with children and doing anything with the arts.

### Remarks

I feel very strongly about the responsibilities and commitment of a consultant to their client as well as an employee to their employer or anyone that I may have a contract with. They should have complete loyalty to said client or employer and at all times do every task entrusted to them with pride remembering you always do the job right the first time if possible and if not sure ask questions before not after.



Relax, GOD "IS" in charge

**tricia walker consulting**



10103 Marina Loop - Parker, AZ 85344

Voice 928-667-3517 fax 928-667-2518

Pager 1-800-738-8345

e-mail c-2@npgcable.com

Cell phone .. 928-287-0635

45+ years experience

Forensic Auditing & Corporate Set Up  
Specialize in Fuel & Non-Profit Accounting  
General & Corporate Accounting  
Taxes Federal & State  
(individual-business-corporate-non profit)  
Parliamentarian Work  
Desk Top Publishing



**BACKGROUND NARRATIVE  
Of  
CIENEGA WATER COMPANY, INC.**

In the mid 1800's a miner named Billy Mack moved into the area about 5 miles north of what is now Parker along the Colorado River. Native Americans camped in that area because of the refreshing spring waters, which were found at this Oasis.

In 1878 Billy who was a prospector and miner, took possession of this beautiful spot, built an adobe house at Cienega Springs while seeking his fortune in gold from the nearby hills.

During those years everyone enjoyed and lived on the refreshing spring waters.

Billy Mack died in the early 1920's leaving his widow owning the 80 acres.

In 1927 William F. Stephan purchased the property known as Cienega Springs for 6,000 dollars and built Billy Mack's widow a three-room house to conclude the deal. The original home had been struck by lightning and burned to the ground. The springs located on the property were still putting out the refreshing and wonderful spring water. They built a lodge/hotel and even before the bridge was built over the Colorado River the quality of the spring water was a great draw to lots of people. They came over on the ferry that traversed the river.

The sole source of the water in this Oasis is a series of shallow wells, which withdraw groundwater from an aquifer known as the Cienega Springs. Cienega Springs is locally renowned for producing water of unusually good taste, high quality and is purported, by those who use the water, to have many beneficial characteristics, in contrast to water provided in the surrounding areas, which generally pump and/or withdraw water from the Colorado River or the river's sub flow.

As the years went by the lodge and spring water popularity grew and after they built the bridge even more people visited. In the mid 1930's the Parker Dam was constructed and since Stephan had a hotel & trailer court on his

property it became a favorite spot for construction workers to stay during their time working on the dam..

During all these years the biggest draw was **"the water"** from the springs.

In the mid 1960's Mr. Stephan decided that he would take part of the property and turn it into a subdivision and sell the lots as deeded property. Because of this the Cienega Water Company, Inc. [the "Company"] an Arizona Corporation was born and engaged in furnishing water utility service within an unincorporated portion of what was Yuma Co. before it became La Paz County, in the general vicinity of Parker, Arizona.

The Company was and still is extremely small. Its certificated service area contains approximately 80 acres [map of certificated service area attached]. The Company was granted a certificate of convenience and necessity in 1965.

For many of those years the majority of the people living there didn't even pay for the water they used and those that did only paid 4.00 to 6.00 per month, then 1995 the company was directed by the ADEQ that we had to install meters at each of the locations where water was being received. The Company went from un-metered water to metered water and an initial rate structure was approved. Those people living in the sub-division tried their best to get this stopped as they felt because they owned the lot they owned the water but of course this was proved to be false and they had to pay for the water they used. We then requested additional rate increase's in 1997 and 2000, both of which were approved and also grossly needed but were opposed by the people. We presently have 70 sites of which 58 are being billed for the water they use.

ADEQ issues were addressed as early as 1970, at which time we were approved as long as we had no children under the age of 15 and we were OK'd then again in 1995, 1997 and again it was brought up in 1999 narratives and to our knowledge all had been resolved except for the fluoride issue which has been bouncing around for years. We have no children under the age of 9, in-fact most of the residents using our water are 50+, several times in the past we have even our customers the equipment for fluoridation but every time they all declined.

We, the company do not have the revenue to purchase a main fluoridation system so we keep going around & around. We can provide many papers



Direct Testimony of tricia walker  
Docket No. W-02034A-08-0008  
Page Four

were we were approved then dis-approved then approved again and the process went on and on.

Cienega Water Co., Inc. has throughout the years always provided to the best of our ability clean, quality and great tasting water and too this day **"the water"** is still the major draw of the people who come and enjoy it.

We have attached for your perusal copies of some of the reports we have received showing we were good and not so good.

**RESPONSE**  
**To**  
**Count One of the Complainant**

1. Page three line 2 reflects a summation of what the ACC believes to be count #1. We were working with Sally Wolfe at the time of the replacement of water lines to bring the system up to and above code.
2. The information was sent to Ms. Wolfe in the form of the plot plan lay out of the replacement work, etc. Also it was stated in a letter from ADEQ dated 12-17-02 that an ATC or an AOC were not needed if the project cost was less than 50,000.00, which in-fact each project was. The difficulty now is that they have lumped all the individual projects together so now it is over 50,000.00.
3. Ms. Wolfe did not notify us in writing only verbally to Mrs. Stephan that an ATC or an AOC were not needed; because of this we misunderstood and assumed that the AOC was not needed.
4. We now understand that we should have done an ATC and in fact have done so. Said ATC was accepted by the ADEQ in July of this year however the Engineer who did the work and wrote the synopses of said work was not an acceptable engineer therefore we have to get a professional engineer to review and sign off before the ADEQ will finalize the AOC.
5. We have been communicating with the ACC and ADEQ and are working on all the projects that we need to do and are hoping that this all be accomplished in as timely a manner as possible.
6. As noted in Mr. Bozzo Q & A we did not get with ADEQ in the beginning because we understood that we did not need to. However, as previously stated we now know that this must be done so we are diligently working on this.

7. We are putting together a financial application to get approval to borrow the funds needed to complete this as well as be able to cover the funds previously approved on the replacement work. Also we are going to request a rate increase, and are hoping they will approve what we need.
8. The original estimate from Stanley Consultants was for 250,000.00 but to get a rate increase to cover that much money we would have to increase our base three times over. Since that just seems an impossible goal we have been following additional leads and have found a really strong possibility of bringing the cost to below 100,000.00 for both the as built and the fluoride. We are going to ask for 100,000.00 so that we will be able to cover the as built approval, the cost of the replacement and correcting the fluoride issue.

**RESPONSE**  
**To**  
**Count Two of the Complainant**

1. On page 7 beginning, line 7, Mr. Bozzo describes the exceedance of the fluoride. It also refers to the annual lead and copper monitoring which in-fact was sent in a timely manner and has been accepted by ADEQ.
2. As for the fluoride this issue has been going on as long as the company has been in existence.
3. When the company was put together in 1965 the Arizona Dept. of Health gave us a certificate of approval for the quality of the water. On said original it did state that ½" tee and valve near the kitchens for connections to de-fluoridation units. [service and maintenance of said units shall be provided by the water company]

4. Then in 1970 we received a letter from the State Health dept. that if there are any children living in the sub-division, as permanent residence then the water must be treated for the fluoride however we had none.
5. In February of 1994 we did a user-by-user survey of who was living permanently in the sub-division and whether there were any children under the age of nine [9]. Since we had none we received a letter stating that we met the requirements to receive a fluoride exceedance. It was our understanding that the acceptance of the fluoride exceedance was valid until the permanent residence status changed. This too we miss-understood as to be true.
6. Then in 1995 we received a notice of violation due to the MCL levels of fluoride. We provided ADEQ with the information that the status had not changed however they then stated that our exceedance acceptance was reversed.
7. Mrs. Stephan spent thousands of dollars, her own money, to try and find a solution to the fluoride issue. We even went so far as to prepare an ATC to blend our water with Brooke water but then they backed out and we had run out of money to continue. Mrs. Stephan then tried to recoup the funds but was told since she did not get prior approval from ACC she could not claim the funds she spent as debt to the company.
8. In December 2000 we again received an OK notice that we had no deficiencies. [see attached exhibit]
9. Then again in 2002 we were notified that we were not in compliance because of the fluoride issue. Believe me when I say that we have felt like being on a 40 plus year roller coaster and we can't get off.
10. Then in early 2008 it went to the ACC and this round of meetings, work, etc. started.

11. We finally found a professional engineer that has given us an expense estimate for the installation of a fluoride system and complete the as built, however the cost is so high and to get a rate increase to cover impossible we have pursued other options. Please refer back to count one item #8, page 6, as this also applies to count two.

We hope that this look into the life of Cienega Water Co., Inc. and glimpse of the history of our area has provided you with the information needed to understand our position and that we truly do want to provide **"the BEST water"** possible.

Cienega Water Company, Inc. is very diligently working to rectify what ever needs to be so that we can receive a clean bill of health from the ACC – the ADEQ – and the Clean Drinking Water Compliance Staff.

Thank you for this opportunity to share a brief summary of where we came from and who we are and how we perceive this matter.



# Cienega Water Co., Inc.

928-667-2590

P O Box 3518 — 31806 Cienega Springs Rd, Parker, AZ 85344

June 12, 2008

AZ dept. of Environmental Quality  
Water Quality Div.  
110 West Washington Street  
Phoenix, AZ 85007

Attn.: Engineering Review Desk

Re: Approval To Construct ... issue is authorization

Dear Engineers,

This matter has been ongoing since the original project was conceived back in mid 2002. According to the information we received and the way that we perceived said information, each phase of the project was handled separately and done and paid for by each. No one phase was over 50,000.00, which is, as we understood it, the breaking point of when an Approval to Construct must be filed. As you peruse the attached documents you will note the construction time was late 2002 through Feb. 2003.

The following items are included with this letter;

- ❖ Application for Approval to Construct 2 pgs
- ❖ The test data pages 3 pgs
- ❖ Quote for work to be done with materials listed 1 pg
- ❖ Quote for add'l two tanks that needed to be installed 1 pg
- ❖ Layout of the route for replacement system 1 pg

This was faxed to Sally @ 602-771-4505 to respond if more info was needed from us .... We heard nothing back from AZ DEQ

- ❖ A written statement from the general engineering contractor that did the work for us. 2 pgs
- ❖ A copy of the operation & Maintenance Manual ..bound in with a yellow cover.

You will note that on the test date pages it states "please see cover letter" we found the check information when these tests were done but somehow the actual

test results have vanished. We did call the lab to see if we could get duplicates but the lab has not yet returned our call. [Said information is .... 02-24-03 ck # 1153, 03-03-03 ck # 1157, 03-12-03 ck # 1158, 03-19-03 ck # 1161 and 03-19-03 ck # 1162.]

As noted in the letter from Ron Foster all he did was follow the existing worn out system and installed the replacements right along side the old.

We would sincerely request that you expedite this matter as we are in the throngs of a court situation and this is truly needed.

Thanking you in advance for all of your help.

Regards,

tricia walker

Corporate Accountant for Cienega Water Co., Inc.

Cc: Eleanor Stephan – President, Cienega Water Co., Inc.  
Greg Frech – our Compliance Officer for Cienega Water Co., Inc.  
Jack Haas – General Manager, Cienega Water Co., Inc.  
ADEQ file





# Cienega Water Co., Inc.

*The very best*

Natural Spring  
Drinking & Bathing Water

928-667-2590

P O Box 3518 — 31806 Cienega Springs Rd, Parker, AZ 85344

June 12, 2008

AZ dept. of Environmental Quality  
Water Quality Div.  
110 West Washington Street  
Phoenix, AZ 85007

RECEIVED

JUN 16 2008

Attn.: Engineering Review Desk

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ADEQ ENGINEERING  
REVIEW SECTION

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## APPLICATION for APPROVAL TO CONSTRUCT DRINKING WATER FACILITIES

(PLEASE SUBMIT TO THE ADEQ ENGINEERING REVIEW DESK AT 1110 W. WASHINGTON ST., PHOENIX, AZ 85007)

A. PROJECT NAME: Cienega Water Co., Inc. Replacement Projects

B. PROJECT TYPE (Please check all applicable components for the OVERALL PROJECT):

☐ New Drinking Water Well or Source  
☐ Water Line and Appurtenances

Water Treatment Plant

Other: all replacements exceptC. SYSTEM NAME/PUBLIC WATER SYSTEM NUMBER/OPERATIONAL STATUS: Addition of two new water storage tanks.SYSTEM NAME: Cienega Water

SYSTEM NUMBER

55-374☐ New System☒ Replacement of  
☐ Extension to Existing System

D. PROJECT LOCATION (Please provide approximate center. Information is required to accept application):

LATITUDE 0 ' "N LONGITUDE 0 ' "WTOWNSHIP 42 RANGE 703 SECTION 937 QUARTER SECTION (CIRCLE) NE SE SW NWCOUNTY LA PAZE. PROJECT DESCRIPTION: Complete Replacement of all lines-services & tanks

F. PROJECT ENGINEER (PLEASE PRINT):

G. PROJECT OWNER (PLEASE PRINT):

NAME	<u>Earthscape G.E.C.</u>	<u>Eleanor Stephan</u>
ADDRESS	<u>P O Box 667</u>	<u>P O Box 3518</u>
	<u>Parker, AZ 85344</u>	<u>Parker, AZ 85344</u>
PHONE NO./FAX NO.	<u>928-916-7122</u>	<u>928-667-2590</u>
SIGNATURE/DATE	<u>[Signature]</u>	

H. PLAN DOCUMENTS SUBMITTED (PLEASE SEE ADEQ FORM #222, SUBMITTAL GUIDE FOR VARIOUS PROJECT TYPES)

NOTE: INCOMPLETE SUBMITTALS WILL NOT BE LOGGED IN.

J. OWNER/AGENT AGREEMENT AND SCHEDULE: AGREEMENT-The undersigned as Project Owner or as acting Agent for the Project Owner hereby a) grants ADEQ permission to enter the site for inspections; b) authorizes the Project Engineer to prepare and submit plan documents to the ADEQ ENGINEERING REVIEW DESK; and c) agrees to construct the sanitary facilities according to the ADEQ Certificate of Approval and the approved plan documents.

CONSTRUCTION SCHEDULE-Estimated start date: 07-01-02Estimated completion date: 01-01-03

<u>Eleanor Stephan</u>	<u>Pres-owner</u>	<u>[Signature]</u>	<u>108</u>
TYPE OR PRINT NAME	AFFILIATION	SIGNATURE	DATE

ADEQ COMPLIANCE EVALUATION:

ADEQ FILE NO: \_\_\_\_\_

IN-COMPLIANCE: \_\_\_\_\_

LTF NUMBER: \_\_\_\_\_

NON-COMPLIANCE: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

SITE INSPECTION REQUIRED? \_\_\_\_\_

NO \_\_\_\_\_

YES \_\_\_\_\_

IF NECESSARY TO REPRODUCE THIS FORM, DO SO ONLY ON PLAIN WHITE PAPER

ADEQ/WQD-114DW (REV. 11/13/02) j:\WEDR\APPLICATIONS-Drinking Water\Application\for ATC-114DW

# ENGINEER'S CERTIFICATE OF COMPLETION AND FINAL INSPECTION "ECC"

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY (ADEQ) - WATER QUALITY DIVISION

J:\shared\WEDRI\APPLICATIONS-DrinkingWater\ECC-DrinkWtr 501

ADEQ FILE NO.: \_\_\_\_\_ - X DRINKING WATER DESIGN

COUNTY: LA PAZ

(New separate form now used for WASTEWATER DESIGN)

OWNER: Eleanor Stephan

If separate Drinking Water & Wastewater Approvals to Construct were issued, separate ECCs required

Project Name: Cienega Water Co., Inc. Replacement Projects

Project Description: Replace all portion of main lines -  
#2 - Replace all 66 services equipment -  
#3 - Replace all storage tanks -  
#4 - Install 2 add'l storage tanks  
"all that was done was update complete system in distribution system"

Ron Foster (print name), a Professional Engineer registered in the State of Arizona, have inspected the construction of the above described project, and certify that (check all applicable boxes, complete applicable blanks):

ITEMS 1) THRU 4) MUST BE COMPLETED

- 1) The work on this project was completed on 2-06-03 (date).
- 2) On 2-06-03 (date) a final construction inspection was conducted by MYSELF [-check one-] ☐ under MY DIRECT SUPERVISION by Ron Foster & Jack Haas (print name).
- 3) The materials utilized and the installation and construction of those materials and equipment are in conformance with the approved plans and specifications
- 4) All provisions listed in the ADEQ Approval to Construct for this project, a copy of which I have attached to this certificate, have been fully satisfied or exceptions are listed on the reverse side of this certificate.
- 5) All construction and preoperational tests (infiltration, exfiltration, pressure, deflection, chlorination, bacti, etc.) (circle types performed) were properly conducted, met ADEQ requirements, and are presented in attachments to this Certificate. The total number of pages of test results attached is \_\_\_\_\_

EITHER 6A) or 6B) MUST BE CHECKED

6A) Any deviation from the approved plans and the ADEQ Certificate of Approval to Construct have been noted on the attached "As-Built" plans (as stipulated in the Approval to Construct provisions) prepared and sealed pursuant to A.R.S. § 32-125 on \_\_\_\_\_ (date). Of the total \_\_\_\_\_ sheets of "As-Built" plans attached, deviations from the approved plans are shown on sheets numbered \_\_\_\_\_. All deviations from the approved plans comply with the ADEQ minimum design and construction standards contained in statute, rule, bulletin or referenced codes, and with the key elements of the approved plans.

6B) The completed project did not deviate from the plans which received the Approval to Construct.

EITHER 7A) or 7B) MUST BE CHECKED

7A) This project did not require the preparation of an Operation and Maintenance Manual (the only projects which do NOT require an O&M manual are gravity-only sewage collection systems, single-family residence septic systems, and drinking water distribution projects that include no source, storage, or pressurization facilities).

7B) A FINAL Operation and Maintenance Manual has been prepared for this project and a copy is attached. This manual meets all ADEQ minimum design and construction standards contained in statute, rule, bulletin, referenced codes, the key elements of the approved plans, and, if applicable, with Attachment B of the September 10, 1994 Engineering Advisory for Individual Alternate Systems.

EITHER 8A) or 8B) MUST BE CHECKED

8A) Review of this project for Approval of Construction issuance does not require a fee because this project involves only drinking water, not wastewater.

8B) In accordance with A.A.C. R10-14-103 Schedule B, a check in the amount of \$ \_\_\_\_\_ is attached as initial fee for review of the submitted and other information for issuance of an Approval of Construction.

ADDITIONAL INFORMATION

9) Other, see additional information on reverse side.

ENGINEER'S SEAL per AAC R4-30-304.B!

Engineer Address: PO Box 667

Parker, AZ 85344

Phone: 928-916-7122

AZ DEPARTMENT OF ENVIRONMENTAL QUALITY ACCEPTANCE

EMPLOYEE SIGNATURE

(PRINTED NAME)

DATE



Janet Napolitano  
Governor

# ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007  
(602) 771-2300 • www.adeq.state.az.us



Stephen A. Owens  
Director

## DATA REQUIRED WITH ECC

### THE FOLLOWING RECORD REQUIREMENTS ARE ATTACHED:

1.0 CONSTRUCTION DRAWINGS WITH "AS-BUILT" LOCATION OF PIPE, FITTINGS, ETC. MARKING IN RED

PREPARED BY RON FOSTER R.F.

2.0 PRESSURE AND LEAKAGE TEST RESULTS

2.1 DATE TESTED

2.2 TIME STARTED

2.3 TIME FINISHED

2.4 PIPE DIAMETER

2.5 FOOTAGE TESTED

2.6 ALLOWABLE LEAKAGE

2.7 LEAKAGE OBSERVED

2.8 PRESSURE AT TEST POINT

2.9 EMPLOYEE OBSERVING TEST (print)

2.10 INITIALS OF EMPLOYEE

3.0 DISINFECTION SAMPLING:

3.1 INITIAL SAMPLING  
(Minimum 50 ppm available chlorine)

3.2 AFTER 24 HOURS DETENTION TIME  
(Minimum 10 ppm free chlorine)

3.3 AFTER SUFFICIENT FLUSHING  
(Water is clear and system Cl<sub>2</sub> residual is measured)

4.0 BACTERIOLOGICAL SAMPLING (S):

2-1-03			
8:00 AM			
10:00 AM			
6"			
1,400'			
2 P.S.I.			
NONE			
150 P.S.I.			
RON FOSTER			
R.F.			
DATE			
TIME			
PPM Cl <sub>2</sub>			
DATE			
TIME			
PPM Cl <sub>2</sub>			
DATE			
TIME			
PPM Cl <sub>2</sub>			
DATE			
TIME			
ATTACHED	Yes/No	Yes/No	Yes/No

SEE COVER LETTER

I certify that I have inspected the work done and have found it to be satisfactory and in accordance with approved specifications.

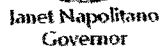
R.F.  
Authorized Person's Signature

2-1-03  
Date

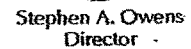
Printed on recycled paper

Northern Regional Office  
1515 East Cedar Avenue • Suite F • Flagstaff, AZ 86004  
(928) 779-0313

Southern Regional Office  
400 West Congress Street • Suite 433 • Tucson, AZ 85701  
(520) 628-6733



1110 West Washington Street • Phoenix, Arizona 85007  
(602) 771-2300 • [www.adeq.state.az.us](http://www.adeq.state.az.us)



**THE FOLLOWING RECORD REQUIREMENTS ARE ATTACHED:**

PREPARED BY

#### 4.0 BACTERIOLOGICAL SAMPLING (S):

DATE		
TIME		
PPM $Cl_2$		
DATE		
TIME		
PPM $Cl_2$		
DATE		
TIME		
PPM $Cl_2$		
DATE		
TIME		
ATTACHED	Yes/No	Yes/No

2-1-03 Date

**Southern Regional Office**  
400 West Congress Street • Suite 433 • Tucson, AZ 85701  
(520) 628-6733



Janet Napolitano  
Governor

# ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007  
(602) 771-2300 • www.adeq.state.az.us



Stephen A. Owens  
Director

## DATA REQUIRED WITH ECC

### THE FOLLOWING RECORD REQUIREMENTS ARE ATTACHED:

1.0 CONSTRUCTION DRAWINGS WITH "AS-BUILT" LOCATION OF PIPE, FITTINGS, ETC. MARKING IN RED

PREPARED BY R.F.

2.0 PRESSURE AND LEAKAGE TEST RESULTS

2.1 DATE TESTED

2.2 TIME STARTED

2.3 TIME FINISHED

2.4 PIPE DIAMETER

2.5 FOOTAGE TESTED

2.6 ALLOWABLE LEAKAGE

2.7 LEAKAGE OBSERVED

2.8 PRESSURE AT TEST POINT

2.9 EMPLOYEE OBSERVING TEST (print)

2.10 INITIALS OF EMPLOYEE

3.0 DISINFECTION SAMPLING:

3.1 INITIAL SAMPLING  
(Minimum 50 ppm available chlorine)

3.2 AFTER 24 HOURS DETENTION TIME  
(Minimum 10 ppm free chlorine)

3.3 AFTER SUFFICIENT FLUSHING  
(Water is clear and system  $Cl_2$  residual is measured)

4.0 BACTERIOLOGICAL SAMPLING (S):

2-1-03			
2:30 PM			
4:30 PM			
4"			
1,300'			
2 P.S.I.			
NONE			
150 P.S.I.			
Ron FOSTER			
R.F.			
DATE			
TIME			
PPM $Cl_2$			
DATE			
TIME			
PPM $Cl_2$			
DATE			
TIME			
PPM $Cl_2$			
DATE			
TIME			
ATTACHED	Yes/No	Yes/No	Yes/No

File  
See case file

I certify that I have inspected the work done and have found it to be satisfactory and in accordance with approved specifications.

R.F.  
Authorized Person's Signature

2-1-03  
Date

Northern Regional Office  
1515 East Cedar Avenue • Suite F • Flagstaff, AZ 86004  
(928) 779-0313

Printed on recycled paper

Southern Regional Office  
400 West Congress Street • Suite 433 • Tucson, AZ 85701  
(520) 628-6733

**Earthscape**  
**General Engineering Contractor**  
**P.O. Box 324**  
**Parker, AZ 85344**  
**Ph: (928) 669-6986 Fax: (928) 669-1007**

May 14, 2002

Cienega Springs  
Fax/Phone: (928) 667-2590

Subject: New Water Lines & Storage Tanks, Options Revision

Dear Jack:

The following is a price breakdown as requested for the work referenced above.

**Main Line**

5,700' of 6" C-900	@	\$3.30 per foot	=	\$18,810.00
6 ea 6" MJ Tees	@	\$105.00 each	=	\$630.00
16 ea 6" Gate Valves	@	\$330.00 each	=	\$5,280.00
3 ea 6" 90 degree	@	\$95.00 each	=	\$285.00
Trenching, Pipe, Labor, Backfill & Compact			=	\$23,787.00
		Sub Total	=	\$48,792.00

**66 Services**

66 ea Brass Corp Stops	@	\$19.61 each	=	\$1,294.00
132 ea Adaptors (one each side)	@	\$14.95 each	=	\$1,973.00
66 ea Angle Valves	@	\$32.42 each	=	\$2,140.00
66 ea Saddle 6"	@	\$31.21 each	=	\$2,060.00
1,500' of 1" Drisco service pipe	@	\$0.86 per foot	=	\$1,290.00
Trenching, Tapping, & Installing Services			=	\$11,880.00
		Sub Total	=	\$20,637.00

**Storage Tanks**

2 ea 3,000 gal. Storage Tanks plumbed into new main line with valve				
	@	\$6,500.00 each	=	\$13,000.00
		Sub Total	=	\$13,000.00
		GRAND TOTAL	=	\$82,429.00

CA Lic.# A-769816 AZ Lic.# KA-151704

**Earthscope  
General Engineering Contractor  
1109 Laguna Ave.  
Parker, AZ 85344  
Ph: (928) 669-6986 Fax: (928) 669-1007**

October 21, 2002

Cienega Springs  
Fax/Phone: (928) 667-2590

Subject: Change Order

Dear Jack:

The following is a price breakdown as requested for the work referenced above.

1) Add 2 new 5,000 gallon water tanks @ \$7,900.00 each.  
= \$15,800.00

Please note: Disposal of old tanks is not included.

***Earthscope receives 50% down. Balance is due upon completion of installation.***

Payment: All checks to be made payable to Earthscope. Please mail payment to 1109 Laguna Ave., Parker, AZ 85344. Payments are due upon receipt of invoice. 2% per month will be charged on all outstanding accounts.

Prices are good for 30 days. If acceptable, please sign and return proposal.

  
Owner/Agent

10/23/2002  
Date

Thank-You for the opportunity to provide this proposal. If you have any questions, please feel free to call me at (928) 669-6986.

Sincerely,

Ron Foster  
Earthscope

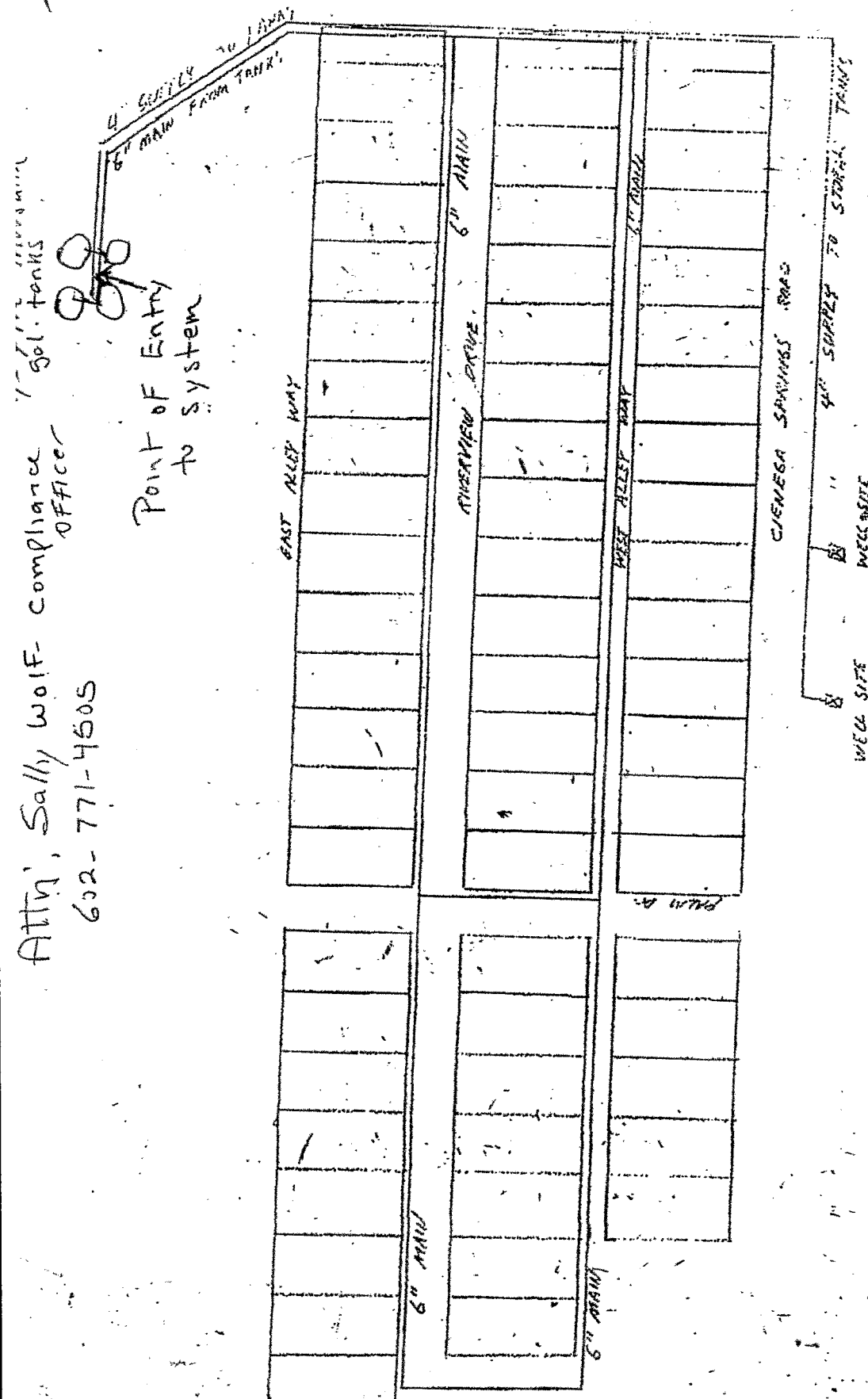
CA Lic. # A-766816 AZ Lic. # KA-151704



FROM : EARTHSCAPE

PHONE NO. : 928 669 6986

Aug. 15 2002 05:36AM P2



Earthscape  
General Engineering Contractor  
1109 Laguna Ave. Parker, AZ 85344  
Ph: (928) 669-6986 Fax: (928) 669-1007

CA Lic. # A-769816 AZ Lic. # KA-151704

Earthscape  
Ron Foster G.E.C.  
P O Box 667  
Parker, AZ 85344  
928-916-7122

05-30-08

Arizona Dept. of Environmental Quality  
Water Quality Division  
1110 West Washington Street  
Phoenix, AZ 85007

Attn.: ADEQ Engineering Review Desk

Re: Cienega Water Co., Inc.  
Application for Approval to Construct

Dear Engineers,

We did not file this request at the inception of this project because at the time all we were doing was replacing the system already in place.

The replacement of the lines, transits and tanks followed the original system therefore we did not need to present new plans to do this project. We just laid everything down next to the existing system, which was installed in 1965.

For a complete description of the materials used please review the attached quote that I gave to Cienega Water Co., Inc. for their approval.

The replacement of the entire system was needed due to the age and corrosion of the galvanized pipe and transits.

I have also included the copies of the original pressure readings when the new system went on line as well as the operating and maintenance manual for the new system.

As for the two additional storage tanks they were going to be attached to the two existing tanks but when we got ready to purchase it was found that the two existing 6,500-gallon tanks were rusting inside out and leaking so they also had to be replaced so we installed four new 5,000-gallon tanks.

If I can be of any further assistance please don't hesitate to contact me.

Regards,

A handwritten signature in black ink, appearing to be 'RF' or 'Ron Foster', written in a cursive style.

Ron Foster

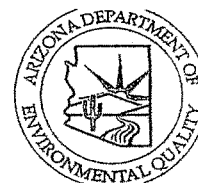
Cc: Cienega Water Co., Inc.



Janet Napolitano  
Governor

# ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007  
(602) 771-2300 • [www.azdeq.gov](http://www.azdeq.gov)



Stephen A. Owens  
Director

July 1, 2008

Tricia Walker  
Corporate Accountant  
Cienega Water Company  
P. O. Box 3518  
31806 Cienega Spring Road  
Parker, Arizona 85344

Re: Approval to Construct for Water System

Dear Ms. Walker:

This is in response to your letter dated June 12, 2008.

As per State rules, an "Approval to Construct" (ATC) should be obtained by Cienega Water Company from ADEQ for the water system that was constructed without an ATC. After obtaining an ATC, an AOC ("Approval of Construction") should be applied for and obtained.

In order to apply for an ATC, please submit the following

1. Signed ATC form;
2. Four sets of plans and specifications sealed by a professional engineer; and
3. Two copies of a Design Report signed and sealed by a professional engineer.

If the above meet the requirements of State rules, ADEQ will issue an ATC following which your Engineer will need to apply for an AOC by submitting an "Engineer's Certificate of Completion" and test results.

Please call me at 602-771-4671 if you have any questions.

Sincerely,

Janak Desai, Manager  
Drinking Water Facilities Review Unit  
Engineering Review Section

Northern Regional Office  
1801 W. Route 66 • Suite 117 • Flagstaff, AZ 86001  
(928) 779-0313

Southern Regional Office  
400 West Congress Street • Suite 433 • Tucson, AZ 85701  
(520) 628-6733

Hard Well Cemented Formation

Gravel - Sandy, Some Clay

# SPRINGS

56

55

54

53

52

51

50

49

48

47

46

45

44

3" A.C. Pipe

VIEW DRIVE

# DIVISION

31

32

33

34

35

36

37

38

39

40

41

42

43

3" A.C. Pipe

3"

ALLEY

# ONE

13

12

11

10

9

8

7

6

5

4

3

2

1

CIENEGA SPRINGS ROAD

3" A.C. Pipe

3" A.C. Pipe

EXIST. WELL NO. 2

NEW PUMP

Nursery  
(Temporary)

## APPROVED

ARIZONA STATE DEPARTMENT OF HEALTH  
DIVISION OF ENVIRONMENTAL HEALTH

DATE 10-8-65 By H.E.J.

PROPOSED NEW WELL SITE.

SCALE 1"=100'

New 4" Water Line

10,000 GAL. STORAGE TANK  
UNDER CONSTRUCTION

EXIST. TANK NO. 2  
TO BE ABANDONED

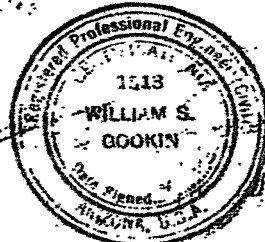
2" Water  
Exist

By-pass to be under  
new construction

WELL & PUMP-EXIST.

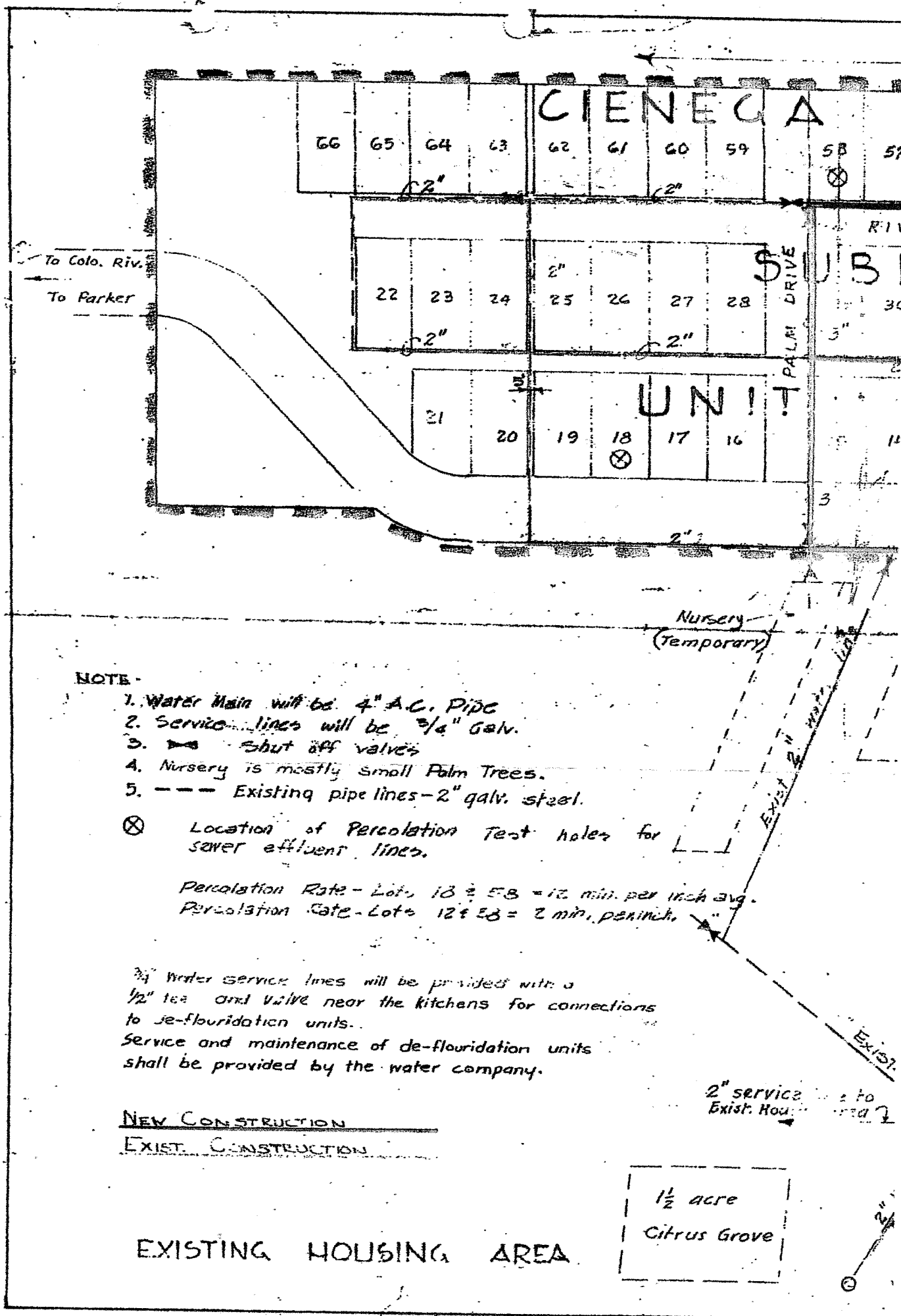
(WELL NO. 1)

NOTE - SUBDIVISION & STREETS BY OTHERS



W.S. GOOKIN & ASSOCIATES	
CONSULTING ENGINEERS & HYDROLOGISTS	
PHOENIX, ARIZONA	
CIENEGA SPRINGS SUBDIVISION	
UNIT ONE	
WATER SUPPLY SYSTEM	
Drawn by: [Signature]	Approved: [Signature]
Date: 7-15-65	Number: 02

EXIST.  
STORAGE TANK - NO. 1





# Arizona State Department of Health

ARIZONA STATE OFFICE BUILDING  
1624 WEST ADAMS STREET  
PHOENIX, ARIZONA 85007

## CERTIFICATE OF APPROVAL

CIENEGA SPRINGS SUBDIVISION UNIT ONE  
Subdivision

City or Town

Yuma

County

Legal Description: Section 22 & 27 Twp 10N Range 19W  
Total Number of Lots 66 Numbered 1 thru 66

W. F. STEPHAN and BITHA A. STEPHAN  
Subdivider

Information required by Part X of the Sanitary Code of the State Department of Health has been supplied to the Division of Environmental Health and is approved as satisfactory.

**DIVISION OF ENVIRONMENTAL HEALTH**  
Edmund C. Garthe, C.E., M.P.H.  
Director and Chief Engineer

By Edmund C. Garthe

Date Approved: October 8, 1965

Water Will Be Furnished By: Cienega Springs Water Co., Inc.

Sewage Disposal Method: Individual Responsibility

Garbage Disposal Method: Jay Cragg Garbage Collection Service

cc: State Real Estate Department  
County Health Department - Yuma  
Water Company

F.H.C.  
F.I.L.  
Corporation Commission

EH-III-2

cp



## Arizona State Department of Health

ARIZONA STATE OFFICE BUILDING  
1624 WEST ADAMS STREET  
PHOENIX, ARIZONA 85007

LOUIS C. KOSSUTH, M.D., M.P.H.  
Commissioner of Health

June 23, 1970

Cienega Springs Trailer Park  
Route 1, Box 1958  
Riverside Drive  
Parker, Arizona 85344

Gentlemen:

Upon completion of this Department's second inspection of water supply systems for the Parker Strip Sanitary Survey, we find all deficiencies in your system have now been corrected.

Approval to operate is given by this Department with the following provisions:

1. Unless the water source is treated to reduce the excess fluoride, this supply must not be the continuous water source for children under the age of 15. The high fluoride concentration may cause fluorosis (mottling) of the teeth.
2. At least two samples of water must be submitted to this Department's laboratory each month in accordance with the regulations and enclosed memorandum. The containers are provided by this Department and mailed to you.

This Department requires that all water users be notified in writing of possible adverse effects from the water supply as given above.

Thank you for your cooperation. If you have any questions or if we can ever provide assistance, please feel free to contact us.

Sincerely,

*Philip G. Leyendecker*

Philip G. Leyendecker, M.S.C.E.  
Public Health Engineer  
Division of Water Supply

PGL/ks

Enclosure

cc Yuma County Health Department  
Bureau of Land Management - Yuma

*we have no  
children  
under 15*





## ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

Fife Symington, Governor      Edward Z. Fox, Director

February 28, 1994

### **CERTIFIED LETTER** **Return Receipt Requested**

Eleanor Stephan  
Cienega Water Co., Inc.  
P.O. Box A. D.  
Parker, Arizona 85344

RE: Cienega Water Co., Inc.  
PWS ID #15-002

Dear Ms. Stephan:

On February 23, 1994 the Arizona Department of Environmental Quality (ADEQ) received your letter requesting the status of your request for a waiver from the unregulated contaminants for Phase II/Phase IV testing. ADEQ received over 300 similar letters at the same time. Therefore, all such requests were automatically granted if they were received before January 1, 1994. Since your request was made on November 17, 1993, it was granted. Your initial monitoring year for the remaining contaminants for Phase II is 1995. The public notices, you recently sent in, met the requirements for a fluoride exceedance.

If you have any questions, please contact me at (602) 207-4651.

Sincerely,

A handwritten signature in cursive script that reads "Elizabeth Ridgely".

Elizabeth Ridgely, Environmental Program Specialist  
Compliance Tracking and Enforcement Unit  
Water Quality Division

EFR:de

cc: Peggy Guichard-Watters, R.S., Manager, Drinking Water Section, WQD  
Dale H. Ohnmeiss, Manager, PDOU, WQD  
Jay Skardon, AAG, OAG  
La Paz County Health Department

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY - WATER QUALITY DIVISION  
3022 N. Central Avenue, Phoenix, Arizona 85012

368-95

APPLICATION FOR APPROVAL TO CONSTRUCT  
WATER AND/OR WASTEWATER FACILITIES

(Submit in duplicate)

- ☐ New Sewage Disposal System ☐ New Public Water Supply  
☐ Extension or addition to existing sewage disposal system ☐ Extension or addition to existing public water supply

## SYSTEM INFORMATION:

1. NAME OF: A. Water System Cienega Water Company SYSTEM NUMBER ☐☐☐☐☐  
B. Sewer System \_\_\_\_\_ SYSTEM NUMBER ☐☐☐☐☐  
2. LOCATION SE 1/4 of SE 1/4 Sec 22 G & SRM COUNTY La Paz County  
Cienega Springs Development Corp. PO Box "S" Parker, AZ 85344  
3. OWNER: A. Water System \_\_\_\_\_  
B. Sewer System \_\_\_\_\_  
4. SYSTEM OPERATOR: A. Water System \_\_\_\_\_  
B. Sewer System \_\_\_\_\_

## PROJECT INFORMATION:

1. Describe Project Cienega Spring Water Co. which consists of two wells, a distribution line connecting two wells to an open vent water storage tank (10,000 Gall) Cienega Springs Water Co. wells test excessively high in fluoride content. Brook Water Co. is a state approved water company which uses Colorado River water with only a detectable level of fluoride in its water. A 2" water meter is to be installed at Highway 95 and Cienega Springs Road and a 2 1/2" PVC water service line (Sch. 40) to be extended to the well site (1500' East ±) Mixing of the two waters will reduce the fluoride content level of the Cienega Springs Water Company water to an acceptable level of fluoride.

2. ENGINEER OF PROJECT William A. Lemme ADDRESS 3608 West Bethany Home Road PHONE 602/841-6904  
Lemme Engineering Phoenix, AZ 85019 520/667-4755  
3. PERSON AUTHORIZING ENGINEER TO DESIGN PROJECT Eleanor Stephan ☒ By Contract for design  
TYPE OR PRINT SIGNATURE  
ADDRESS PO Box AD Parker, AZ 85344 PHONE 520/447-2570

## PLAN DOCUMENTS (required by regulations to be submitted):

- ☒ Engineer's "Design Report" ☐ Water source information:  
☒ Four copies of construction plans and specifications Well - Driller's log, pumping test, water chemical report  
☐ Project MASTER PLAN (for new systems only) Surface - water chemical report, source name and location

Estimated date of start of construction \_\_\_\_\_ Estimated date of construction completion \_\_\_\_\_

Is an Aquifer Protection Permit required? YES or NO (please circle if known)

## CONSTRUCTION AGREEMENT:

The undersigned hereby agrees to construct the water and/or wastewater facilities according to the approved plan documents.

\_\_\_\_\_  
TYPE OR PRINT NAME AFFILIATION SIGNATURE DATE  
\_\_\_\_\_  
TYPE OR PRINT NAME AFFILIATION SIGNATURE DATE



Jane Dee Hull  
Governor

# ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street, Phoenix, Arizona 85012-2809  
(602) 771-2300 • www.adeq.state.az.us



Richard W. Tobin II  
Deputy Director

December 17, 2002

Eleanor Stephan  
Cienega Water Co., Inc.  
P. O. Box 3518  
31806 Cienega Springs Rd.  
Parker, AZ 85344

**RE: Reconstruction of the Waterlines Serving Cienega Springs Subdivision, Unit One  
La Paz County, Arizona**

Dear Ms. Stephan:

Per Arizona Administrative Code (AAC) R18-4-505.B.3.b., you are exempt from the design review requirements for the distribution lines replacement if the total cost of the project is less than \$50,000 including material, equipment, and labor. Per AAC R18-4-505.B.3.b.iii, it is required that the project has a design that is sealed and signed by a professional engineer registered in Arizona and the construction of which is reviewed for conformance with the design by a professional engineer registered in Arizona. The new design shall not adversely affect the pressure or the disinfection contact time.

Per AAC R18-4-505.B.4. upon completion of a project exempt from the plan review requirements, the public water system shall submit a notice of compliance which contains:

- a. A fair market value cost estimate for the project,
- b. The name of the design engineer and the review engineer, and
- c. The project completion date and the total construction time.


If you do not meet the requirements mentioned above, please submit the following to Helen Nyberg, Engineering Review Desk:

- a. An application for Approval to Construct,
- b. Detailed plans,
- c. Specifications,
- d. Design report, and
- e. Any other pertinent data required to evaluate the application.

All plans, specifications, and design reports submitted shall be prepared by, or under the supervision of, a professional engineer registered in Arizona and have the seal and signature of the engineer affixed to them.

If you have any questions about this letter, please call me at 1-800-771-5677, extension 4664, or 602-771-4664.

Sincerely,

  
Aolad Hossain, Manager, P.E.  
Technical Engineering Unit, DWS, WQD

AH:mah

cc: Ron Foster, Earthscape, 1109 Laguna Avenue, Parker, AZ 85344

**Arizona Department of Environmental Quality**  
**Drinking Water Compliance Enforcement Unit**  
3033 N. Central Avenue, M0501B  
Phoenix, AZ 85012

**COMPLIANCE STATUS REQUEST FORM** - To be completed for any written or verbal compliance status request made to the Drinking Water Compliance & Enforcement Unit.

PWS Name: Cienega Springs Water Company

PWS ID #: 15-002

Compliance Status: ☒ No Major Deficiencies ☐ Major Deficiencies

If system is in non-compliance, please indicate why in the comment section.

**Comments:** This community water system has performed all of the required monitoring for total coliform, asbestos, nitrate and nitrite. The water supplier performed the first of 2 consecutive 6 months of monitoring for lead & copper in 10/00. ADEQ does not have evidence of the required radiochemical monitoring for this water system.

**Date of last ADEQ inspection/sanitary survey:** 5/19/00

Please attach a copy of the most recent inspection/sanitary survey report annotated to reflect current status of correction of deficiencies, or complete the section below:

**If system has major deficiencies, please check all of the following that apply:**

Operating Conditions:	<input type="checkbox"/> unable to maintain 20psi	<input type="checkbox"/> inadequate storage
	<input type="checkbox"/> backflow problems	<input type="checkbox"/> unprotected source
	<input type="checkbox"/> required treatment not provided	<input type="checkbox"/> treatment deficiencies
	<input type="checkbox"/> certified operator	<input type="checkbox"/> coliform
	<input type="checkbox"/> surface water treatment rule	<input type="checkbox"/> chemical

**Administrative Order** (please attach order, highlighting noncompliance items)

Is ADEQ compliance order in effect? ☐ Yes ☒ No  
In compliance with order? ☐ Yes ☐ No ☒ N/A

If yes, please attach a copy of the order or a list of known violations.

**Please fill in the following:**

Number of Points of Entry = 1      Population Served = 150      Connections Served = 67  
Initial year for Phase II = 1995      Initial year for Phase V = 1998      MAP year = 2001

DWCE Evaluation completed by: Sally Ceccarelli-Wolf, Compliance Officer

Phone: 1-800-234-5677 X7626      Date: December 20, 2000

ADEQ has determined that this system is currently delivering water that does not exceed any MCL (maximum contaminant level) and meets Safe Drinking Water Act water quality requirements. This compliance status report does not guarantee the water quality for this water system in the future. This compliance status report does not reflect the status of any other water system owned by this utility company.

*FAX to Rod Moore  
Cool Comm  
602-542-2129*

**Arizona Department of Environmental Quality**  
**Drinking Water Monitoring and Protection Unit**  
 1110 W. Washington Street, 5415B-1  
 Phoenix, AZ 85007

**Drinking Water Compliance Status Report**

**Public Water System Name:** Cienega Water Co.

**Public Water System ID #:** 15-002

**Public Water System Type:** ☒ Community ☐ Non-transient Non-community ☐ Transient Non-community

**Overall Compliance Status:** ☐ No Major Deficiencies ☒ Major Deficiencies

**Monitoring and Reporting Status:** ☐ No Major Deficiencies ☒ Major Deficiencies

**Comments:**

This system has an ongoing MCL exceedance for fluoride at POE 001.

The ADEQ database does not show that the annual lead and copper monitoring was done as required. This system has sampled outside of the required sampling period, the system is required to take 5 routine samples per year, during the months of warmest water temperature (June, July, August or September).

**Operation and Maintenance Status:** ☒ No Major Deficiencies ☐ Major Deficiencies

**Comments:**

Major unresolved/ongoing operation and maintenance deficiencies:

- |   |   |
|---|---|
| <input type="checkbox"/> unable to maintain 20psi           | <input type="checkbox"/> inadequate storage           |
| <input type="checkbox"/> cross connection/backflow problems | <input type="checkbox"/> surface water treatment rule |
| <input type="checkbox"/> treatment deficiencies             | <input type="checkbox"/> approval of construction     |
| <input type="checkbox"/> certified operator                 | <input type="checkbox"/> other                        |

Date of last inspection / sanitary survey: 5-2-07

**Administrative Orders:**

Is an ADEQ administrative order in effect? ☐ Yes ☒ No

**Comments:**

**System information:**

Number of Entry Points to the Distribution System 1 Number of Sources 5

Population Served 300 Service Connections 67 Initial Monitoring Year 1995

**Evaluation completed by:** Jim Puckett, Environmental Health Specialist II

**Phone:** 602-771-4649 **Date:** 11-29-2007

Because of the previously identified exceedance, ADEQ has determined that this system is currently not delivering water that meets water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned by this utility company.